



# Campaign Finance Report

**AZ PODIATRIC MEDICAL ASSOCIATION, PAC**  
**Committee #: 1146**

**Treasurer: TEISHA CHIARELLI, DPM**  
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## 2000 Post-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: October 6, 2000  
Reporting Period: August 24, 2000-October 2, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,298.44
Total Cash Receipts this Reporting Period:	\$1.13
Total Cash Disbursements this Reporting Period:	\$1,800.00
Cash Balance at End of Reporting Period:	\$499.57

Report ID: 2397

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1.13	\$0.00	\$1.13	\$10.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$434.37
<b>Total Income</b>		\$1.13	\$0.00	\$1.13	\$4,674.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$100.00)	\$0.00	(\$100.00)	(\$350.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,900.00	\$0.00	\$1,900.00	\$4,525.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,800.00	\$0.00	\$1,800.00	\$4,175.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,800.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JOHN NELSON	10/02/2000	<span style="color: red;">\$(100.00)</span>	(\$100.00)
Address:	5433 N 106th Ave, Glendale, AZ 85307		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			(\$100.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HERB GUENTHER	09/15/2000	\$200.00	\$200.00
<b>Address:</b>	PO Box 365, Tacna, AZ 85352		Cash	
<b>Name:</b>	BEE, TIM	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	11171 E Escalante Rd, # R, Tucson, AZ 85730		Cash	
<b>Name:</b>	CANNELL, ROBERT	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	12394 E Del Norte, Yuma, AZ 85367		Cash	
<b>Name:</b>	CHASE, CHERYL	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	PO Box 925, Kearny, AZ 85237		Cash	
<b>Name:</b>	DEAN MARTIN	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Name:</b>	FARNSWORTH, EDDIE	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	1126 E Harrison St, Gilbert, AZ 85295		Cash	
<b>Name:</b>	GRAF, RANDY	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	287 W El Nopal, Green Valley, AZ 85614		Cash	
<b>Name:</b>	JOHN NELSON	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Name:</b>	LOPEZ, LINDA	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	4200 E Benson Hwy, # P-10, Tucson, AZ 85706		Cash	
<b>Name:</b>	LUGO, BOBBY	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	400 Santa Cruz Dr, Unit 10, Bisbee, AZ 85603		Cash	
<b>Name:</b>	MCCLURE, MARIAN	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Name:</b>	PHIL HANSON	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
<b>Name:</b>	ROBSON, BOB	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Name:</b>	RUSSEL PEARCE	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Name:</b>	SOMERS, CAROL	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	5065 N Placita Diaz, # N, Tucson, AZ 85718		Cash	
<b>Name:</b>	TULLY, STEVE	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
<b>Name:</b>	VALADEZ, RAMON	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	162 W Lincoln St, Tucson, AZ 85714		Cash	
<b>Name:</b>	VERKAMP, JOHN	09/25/2000	\$100.00	\$100.00
<b>Address:</b>	2620 N Fremont Blvd, Flagstaff, AZ 86001		Cash	

Total of Other Expenses	\$1,900.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$1,900.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2000	\$0.59	\$6.37
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	BANK OF AMERICA	09/30/2000	\$0.54	\$6.37
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$1.13	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1.13	

